

APPRAISAL ROLL SUMMARY
WXC - DONAHOE WATER SHED

BELL CAD
Appraisal Year: 2026
Data as of 08/01/2026

Effective Rate Assumption

New Values		Average & Median Homestead Values	
TOTAL New Market Value		A & E Category	
1,071,567		293	
TOTAL New Taxable Value		Parcel Count	
845,778		Medians	
New Ag & Timber Exemptions		Averages	
Parcel Count	1	Market Value	419,883
Prior Land Market	384,576	Appraised Value	250,114
(-) Current Ag/Timber	2,234	Assessed Value	222,847
(=) New Ag/Timber Loss	382,342	Exemption Value	0
		Taxable Value	208,658
New Annexation		A Category	
Parcel Count		Parcel Count	
Market Value		Medians	
Appraised Value		Averages	
Assessed Value		Market Value	210,121
Taxable Value		Appraised Value	210,121
		Assessed Value	180,537
		Exemption Value	0
		Taxable Value	166,515
Lower Value Used		179	
Count of Protested Properties	32		
Market Value	9,545,883		
Appraised Value	6,459,088		
Assessed Value	6,074,738		
TOTAL Value Used	5,328,713		
New Exemptions			
Absolute Exemptions			
Parcel Count	0		
Prior Year Market	0		
Partial Exemptions			
Parcel Count	116		
Current Year Exemption	2,741,137		
Increased Exemptions			
Exemption Count	0		
Increased Exemption Value	0		

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Grand Totals

Property Count: 1,360

Improvements	Count	Value
Homesite	298	53,216,210
New Homesite	33	513,080
Non Homesite	445	47,992,926
New Non Homesite	27	469,510
Land 3,908.20 acres	Count	Value
Homesite	294	13,174,733
New Homesite	0	0
Non Homesite	528	32,364,821
New Non Homesite	0	0
Prod 35,454.49 acres	Count	Value
Productivity	597	456,988,382
Inventory	0	0
Timber	0	0
Other	Count	Value
Personal Property	113	14,851,867
Minerals	0	0
Prod. Use	Count	Value
Productivity	598	5,781,073
Inventory	0	0
Timber	0	0
Totals	598	5,781,073
Frozen / Non-Frozen		
Taxable Non Frozen		123,913,288
Taxable Frozen		0
Taxable New HS Frozen		0
Tax Non Frozen		27,756.49
Tax Frozen		0.00
Tax New HS Frozen		0.00
Total Tax w/o Ceiling		28,384.69
Tax Frozen Loss		0.00

(+)	102,191,726	TOTAL IMPROVEMENTS
(+)	45,539,554	TOTAL LAND MARKET
(+)	456,988,382	TOTAL PROD MARKET
(+)	14,851,867	TOTAL OTHER
(=)	619,571,529	TOTAL MARKET VALUE
(-)	451,207,309	TOTAL PRODUCTION LOSS
(=)	168,364,220	TOTAL APPRAISED VALUE
(-)	7,941,210	CAPPED HOMESTEAD LOSS
(-)	5,597,865	CIRCUIT BREAKER CAP LOSS
(=)	154,825,145	TOTAL ASSESSED
0		TOTAL HOMESTEAD
393,000		TOTAL OVER 65
0		TOTAL DISABLED
201,275		TOTAL DISABLED VETERAN
3,916,666		TOTAL DISABLED VETERAN HS
0		TOTAL SURV SP
2,806,179		11.145 PERSONAL PROPERTY
0		TOTAL OTHER DEDUCTIONS
23,594,737		TOTAL EXEMPT PROPERTY (INCL HB366)
.....		
(-)	30,911,857	TOTAL EXEMPTIONS/DEDUCTIONS
(=)	123,913,288	TOTAL TAXABLE
	27,756.49	TOTAL TAX
	0.00022400	TAX RATE

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Exemption Breakdown

Code	State Description	Ex Count	Ex Value	Freeze Ex Count	Freeze Ex Value	NEW Partial Exemption		NEW Total Exemption		Increased Rate	
						Ex Count	Ex Value	Ex Count	Prior Market	Ex Count	Incr Ex Value
HB9	Personal Property First \$125,000	112	2,806,179	0	0	0	0	0	0	0	0
DIS	State-Mandated Disabled Homestead	6	0	0	0	0	0	0	0	0	0
DISLOC	Local Optional Disabled Homestead	6	0	0	0	0	0	0	0	0	0
DV1	Partially Disabled Veteran	1	5,000	0	0	0	0	0	0	0	0
DV2	Partially Disabled Veteran	2	15,000	0	0	0	0	0	0	0	0
DV3	Partially Disabled Veteran	2	20,000	0	0	0	0	0	0	0	0
DV4	Partially Disabled Veteran	11	101,275	0	0	0	0	0	0	0	0
DVO65	Partially Disabled Veteran	6	60,000	0	0	0	0	0	0	0	0
DVHS	100% Disabled Veteran Homestead	11	3,916,666	0	0	0	0	0	0	0	0
HS	State-Mandated Homestead	299	0	0	0	9	0	0	0	0	0
HSLOC	Local Optional Percentage Homestead	299	0	0	0	9	0	0	0	0	0
LVE	Miscellaneous (NOT in EARS)	3	0	0	0	0	0	0	0	0	0
O65	State-Mandated Over 65 Homestead	135	0	0	0	8	0	0	0	0	0
O65LOC	Local Optional Over 65 Homestead	135	393,000	0	0	8	24,000	0	0	0	0
EX	Absolute	109	23,594,737	0	0	0	0	0	0	0	0
EX366	Absolute	16	0	0	0	0	0	0	0	0	0
Totals		1,153	30,911,857	0	0	34	24,000	0	0	0	0

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Grand Totals

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CAD Category Breakdown

Code	Description	Count	Market	Land	Prod	Improvement	New HS	Personal	Mineral	Exempt
A1	REAL-RES/SINGLE FAMIL	285	53,305,284	12,262,496	768	40,984,528	346,677	0	0	2,803,342
A2	REAL-RES/MOBILE HOME	31	2,271,460	1,421,718	0	849,742	2,338	0	0	15,000
B1	REAL-RES/MULTI FAMILY	1	126,069	40,426	0	85,643	0	0	0	0
B2	RESL-RES/DUPLEX	1	66,021	40,426	0	25,595	0	0	0	0
C1	VACANT LOT	72	3,680,740	2,771,487	11,531	9,590	0	0	0	12,000
C2	VACANT COMMERCIAL LC	8	121,562	121,562	0	0	0	0	0	0
D1	QUALIFIED AGRICULTUR	29	24,181,767	11,776	425,659	17,085	0	0	0	0
D1-DLC	DLCP-DRY LAND CROPLA	131	67,650,868	0	838,534	0	0	0	0	0
D1-FAR	NATP-FARM & RANCH	4	4,299,047	0	57,031	0	0	0	0	0
D1-IMP	IMPR-IMPROVED PASTUR	141	110,682,769	0	1,471,091	32,514	0	0	0	0
D1-NAT	NATP-NATIVE PASTURE/L	61	41,636,655	0	473,920	8,333	0	0	0	0
D1-WD	WDLF-WILDLIFE MANAGE	1	114,808	0	666	0	0	0	0	0
D2	IMPROVEMENTS ON QUA	56	51,688,615	62,099	586,961	1,828,379	0	0	0	0
E	NON QUALIFIED AG LAND	35	20,443,370	7,314,047	149,959	1,894,698	500	0	0	18,000
E1	FARM & RANCH IMPROVE	202	188,236,832	12,261,185	1,718,369	33,908,622	163,565	0	0	1,653,599
E2	MOBILE HOME-FARM & R	12	4,901,934	175,477	46,584	291,991	0	0	0	0
F1	COMMERCIAL IMPROVEM	43	5,811,603	1,250,678	0	4,560,925	0	0	0	0
F2	INDUSTRIAL IMPROVEME	1	381,154	381,154	0	0	0	0	0	0
J2	UTILITIES/GAS COMPANIE	3	945,109	42,590	0	4,585	0	897,934	0	125,000
J3	UTILITIES/ELECTRIC CO	4	8,011,730	0	0	0	0	8,011,730	0	478,125
J4	UTILITIES/TELEPHONE C	4	236,476	0	0	0	0	236,476	0	175,733
J5	RAILROADS	1	3,344,025	0	0	0	0	3,344,025	0	125,000
J6	PIPELINES	1	186,417	0	0	0	0	186,417	0	125,000
L1	BUSINESS PERSONAL	93	2,075,723	0	0	0	0	2,075,723	0	1,753,990
L2	INDUSTRIAL PERSONAL	3	23,331	0	0	0	0	23,331	0	23,331
M1	MOBILE HOME (PERSONA	25	602,902	0	0	0	0	0	0	9,000
S	SPECIAL INVENTORY	1	4,295	0	0	602,902	0	0	0	0
X	TOTAL EXEMPT PROPERT	3	169,796	42,050	0	125,497	0	4,295	0	0
XR	11.30 Nonprofit water or wa	4	632,542	179,689	0	452,853	0	2,249	0	98,078
XV	Other Exemptions (includin	101	23,668,938	7,160,694	0	16,508,244	0	0	0	629,120
XV	Other Exemptions (includin	3	69,687	0	0	0	0	69,687	0	22,797,852
SUBTOTAL		1,360	619,571,529	45,539,554	5,781,073	102,191,726	513,080	14,851,867	0	30,911,857
TOTAL		1,360	619,571,529	45,539,554	5,781,073	102,191,726	513,080	14,851,867	0	30,911,857

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Texas Category Breakdown

Code	Description	Count	Market	Land	Prod	Improvement	New HS	Personal	Mineral	Exempt
A	Single-family Residential	316	55,576,744	13,684,214	768	41,834,270	349,015	0	0	2,818,342
B	Multifamily Residential	2	192,090	80,852	0	111,238	0	0	0	0
C1	Vacant Lots and Tracts	80	3,802,302	2,893,049	11,531	9,590	0	0	0	12,000
D1	Qualified Open-Space Land	367	248,565,914	11,776	3,266,901	57,932	0	0	0	0
D2	Farm or Ranch Improvement	56	51,688,615	62,099	586,961	1,828,379	0	0	0	0
E	Rural Land, Not Qualified for	249	213,582,136	19,750,709	1,914,912	36,095,311	164,065	0	0	1,671,599
F1	Commercial Real Property	43	5,811,603	1,250,678	0	4,560,925	0	0	0	0
F2	Industrial Real Property	1	381,154	381,154	0	0	0	0	0	0
J2	Gas Distribution Systems	3	945,109	42,590	0	4,585	0	897,934	0	125,000
J3	Electric Companies (including	4	8,011,730	0	0	0	0	8,011,730	0	478,125
J4	Telephone Companies (including	4	236,476	0	0	0	0	236,476	0	175,733
J5	Railroads	1	3,344,025	0	0	0	0	3,344,025	0	125,000
J6	Pipelines	1	186,417	0	0	0	0	186,417	0	125,000
L1	Commercial Personal Property	93	2,075,723	0	0	0	0	2,075,723	0	1,753,990
L2	Industrial and Manufacturing	3	23,331	0	0	0	0	23,331	0	23,331
M1	Mobile Homes	25	602,902	0	0	602,902	0	0	0	9,000
S	Special Inventory	1	4,295	0	0	0	0	4,295	0	0
X		3	169,796	42,050	0	125,497	0	2,249	0	98,078
XR	Nonprofit Water or Wastewater	4	632,542	179,689	0	452,853	0	0	0	629,120
XV	Other Totally Exempt Property	104	23,738,625	7,160,694	0	16,508,244	0	69,687	0	22,867,539
SUBTOTAL		1,360	619,571,529	45,539,554	5,781,073	102,191,726	513,080	14,851,867	0	30,911,857
TOTAL		1,360	619,571,529	45,539,554	5,781,073	102,191,726	513,080	14,851,867	0	30,911,857

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Ag, Timber, & Wildlife Acreage Detail Report

ALL Ag, Timber, & Wildlife Exemptions										NEW Ag & Timber Exemptions			
Texas Category	Land Type	Acres	Land Market	Prod Market	Prod Value	Avg. Prod Value/Acre	Prod Loss	Acres	Prior Land Market	Current Ag /Timber	New Ag /Timber Loss		
D1	D1	51.60	0	1,397,033	7,888	153	1,389,145	0.00	0	0	0		
D1	D1-BK1	15.21	40,680	0	7,774	511	-7,774	0.00	0	0	0		
D1	D1-DLCP	24,684.67	6,441,552	330,630,249	4,285,525	148	326,344,724	21.08	384,576	2,234	382,342		
D1	D1-FARM	995.93	16,512	10,629,719	149,837	114	10,479,882	0.00	0	0	0		
D1	D1-IMPR	8,992.02	904,933	103,209,693	1,267,361	135	101,942,332	0.00	0	0	0		
D1	D1-NATP	677.31	76,133	10,103,133	57,570	85	10,045,563	0.00	0	0	0		
D1	D1-WDLF	37.74	110,196	1,018,555	5,118	78	1,013,437	0.00	0	0	0		
Totals		35,454.49	7,590,006	456,988,382	5,781,073	175	451,207,309	21.08	384,576	2,234	382,342		

APPRAISAL ROLL SUMMARY

WXC - DONAHOE WATER SHED

ARB Approved Totals

Property Count: 1,328

BELL CAD

Appraisal Year: 2026

Data as of 08/01/2026

Improvements	Count	Value
Homesite	287	50,655,799
New Homesite	32	512,792
Non Homesite	429	46,198,079
New Non Homesite	26	420,318

Land	Count	Value
3,850.59 acres		
Homesite	284	12,683,579
New Homesite	0	0
Non Homesite	506	30,841,235
New Non Homesite	0	0

Prod	Count	Value
35,206.05 acres		
Productivity	594	453,861,977
Inventory	0	0
Timber	0	0

Other	Count	Value
Personal Property	113	14,851,867
Minerals	0	0

Prod. Use	Count	Value	Loss
Productivity	594	5,741,463	448,120,514
Inventory	0	0	0
Timber	0	0	0
Totals	594	5,741,463	448,120,514

Frozen / Non-Frozen	
Taxable Non Frozen	117,992,496
Taxable Frozen	0
Taxable New HS Frozen	0
Tax Non Frozen	26,430.25
Tax Frozen	0.00
Tax New HS Frozen	0.00
Total Tax w/o Ceiling	27,058.45
Tax Frozen Loss	0.00

(+)	97,786,988	TOTAL IMPROVEMENTS
(+)	43,524,814	TOTAL LAND MARKET
(+)	453,861,977	TOTAL PROD MARKET
(+)	14,851,867	TOTAL OTHER
(=)	610,025,646	TOTAL MARKET VALUE

(-)	448,120,514	TOTAL PRODUCTION LOSS
(=)	161,905,132	TOTAL APPRAISED VALUE
(-)	7,599,505	CAPPED HOMESTEAD LOSS
(-)	5,555,220	CIRCUIT BREAKER CAP LOSS
(=)	148,750,407	TOTAL ASSESSED

0	TOTAL HOMESTEAD
384,000	TOTAL OVER 65
0	TOTAL DISABLED
201,275	TOTAL DISABLED VETERAN
3,771,720	TOTAL DISABLED VETERAN HS
0	TOTAL SURV SP
2,806,179	11.145 PERSONAL PROPERTY
0	TOTAL OTHER DEDUCTIONS
23,594,737	TOTAL EXEMPT PROPERTY (INCL HB366)

.....		
(-)	30,757,911	TOTAL EXEMPTIONS/DEDUCTIONS
(=)	117,992,496	TOTAL TAXABLE
	26,430.25	TOTAL TAX
	0.00022400	TAX RATE

Exemption Breakdown

Code	State Description	Ex Count	Ex Value	Freeze Ex Count	Freeze Ex Value	NEW Partial Exemption		NEW Total Exemption		Increased Rate	
						Ex Count	Ex Value	Ex Count	Prior Market	Ex Count	Incr Ex Value
HB9	Personal Property First \$125,000	112	2,806,179	0	0	0	0	0	0	0	0
DIS	State-Mandated Disabled Homestead	6	0	0	0	0	0	0	0	0	0
DISLOC	Local Optional Disabled Homestead	6	0	0	0	0	0	0	0	0	0
DV1	Partially Disabled Veteran	1	5,000	0	0	0	0	0	0	0	0
DV2	Partially Disabled Veteran	2	15,000	0	0	0	0	0	0	0	0
DV3	Partially Disabled Veteran	2	20,000	0	0	0	0	0	0	0	0
DV4	Partially Disabled Veteran	11	101,275	0	0	0	0	0	0	0	0
DVO65	Partially Disabled Veteran	6	60,000	0	0	0	0	0	0	0	0
DVHS	100% Disabled Veteran Homestead	10	3,771,720	0	0	0	0	0	0	0	0
HS	State-Mandated Homestead	289	0	0	0	9	0	0	0	0	0
HSLOC	Local Optional Percentage Homestead	289	0	0	0	9	0	0	0	0	0
LVE	Miscellaneous (NOT in EARS)	3	0	0	0	0	0	0	0	0	0
O65	State-Mandated Over 65 Homestead	132	0	0	0	8	0	0	0	0	0
O65LOC	Local Optional Over 65 Homestead	132	384,000	0	0	8	24,000	0	0	0	0
EX	Absolute	109	23,594,737	0	0	0	0	0	0	0	0
EX366	Absolute	16	0	0	0	0	0	0	0	0	0
Totals		1,126	30,757,911	0	0	34	24,000	0	0	0	0

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CAD Category Breakdown

Code	Description	Count	Market	Land	Prod	Improvement	New HS	Personal	Mineral	Exempt
A1	REAL-RES/SINGLE FAMIL	266	49,107,123	11,399,591	768	37,649,272	346,389	0	0	2,649,396
A2	REAL-RES/MOBILE HOME	30	2,233,220	1,402,791	0	830,429	2,338	0	0	15,000
B1	REAL-RES/MULTI FAMILY	1	126,069	40,426	0	85,643	0	0	0	0
C1	VACANT LOT	70	3,630,365	2,721,112	11,531	9,590	0	0	0	12,000
C2	VACANT COMMERCIAL LC	8	121,562	121,562	0	0	0	0	0	0
D1	QUALIFIED AGRICULTUR	29	24,181,767	11,776	425,659	17,085	0	0	0	0
D1-DLC	DLCP-DRY LAND CROPLA	131	67,650,868	0	838,534	0	0	0	0	0
D1-FAR	NATP-FARM & RANCH	4	4,299,047	0	57,031	0	0	0	0	0
D1-IMP	IMPR-IMPROVED PASTUR	140	109,360,484	0	1,453,939	32,514	0	0	0	0
D1-NAT	NATP-NATIVE PASTUREL	61	41,636,655	0	473,920	8,333	0	0	0	0
D1-WD	WDLF-WILDLIFE MANAGE	1	114,808	0	666	0	0	0	0	0
D2	IMPROVEMENTS ON QUA	56	51,688,615	62,099	586,961	1,828,379	0	0	0	0
E	NON QUALIFIED AG LAND	34	20,109,741	7,014,047	149,959	1,861,069	500	0	0	18,000
E1	FARM & RANCH IMPROVE	198	185,373,504	12,072,886	1,695,911	33,037,713	163,565	0	0	1,653,599
E2	MOBILE HOME-FARM & R	12	4,901,934	175,477	46,584	291,991	0	0	0	0
F1	COMMERCIAL IMPROVEM	41	5,518,913	1,078,024	0	4,440,889	0	0	0	0
J2	UTILITIES/GAS COMPANIE	3	945,109	42,590	0	4,585	0	897,934	0	125,000
J3	UTILITIES/ELECTRIC CO	4	8,011,730	0	0	0	0	8,011,730	0	478,125
J4	UTILITIES/TELEPHONE C	4	236,476	0	0	0	0	236,476	0	175,733
J5	RAILROADS	1	3,344,025	0	0	0	0	3,344,025	0	125,000
J6	PIPELINES	1	186,417	0	0	0	0	186,417	0	125,000
L1	BUSINESS PERSONAL	93	2,075,723	0	0	0	0	2,075,723	0	1,753,990
L2	INDUSTRIAL PERSONAL	3	23,331	0	0	0	0	23,331	0	23,331
M1	MOBILE HOME (PERSONA	25	602,902	0	0	602,902	0	0	0	9,000
S	SPECIAL INVENTORY	1	4,295	0	0	0	0	4,295	0	0
X	TOTAL EXEMPT PROPERT	3	169,796	42,050	0	125,497	0	2,249	0	98,078
XR	11.30 Nonprofit water or wa	4	632,542	179,689	0	452,853	0	0	0	629,120
XV	Other Exemptions (includinç	101	23,668,938	7,160,694	0	16,508,244	0	0	0	22,797,852
XV	Other Exemptions (includinç	3	69,687	0	0	0	0	69,687	0	69,687
SUBTOTAL		1,328	610,025,646	43,524,814	5,741,463	97,786,988	512,792	14,851,867	0	30,757,911
TOTAL		1,328	610,025,646	43,524,814	5,741,463	97,786,988	512,792	14,851,867	0	30,757,911

Texas Category Breakdown

Code	Description	Count	Market	Land	Prod	Improvement	New HS	Personal	Mineral	Exempt
A	Single-family Residential	296	51,340,343	12,802,382	768	38,479,701	348,727	0	0	2,664,396
B	Multifamily Residential	1	126,069	40,426	0	85,643	0	0	0	0
C1	Vacant Lots and Tracts	78	3,751,927	2,842,674	11,531	9,590	0	0	0	12,000
D1	Qualified Open-Space Land	366	247,243,629	11,776	3,249,749	57,932	0	0	0	0
D2	Farm or Ranch Improvement	56	51,688,615	62,099	586,961	1,828,379	0	0	0	0
E	Rural Land, Not Qualified for	244	210,385,179	19,262,410	1,892,454	35,190,773	164,065	0	0	1,671,599
F1	Commercial Real Property	41	5,518,913	1,078,024	0	4,440,889	0	0	0	0
J2	Gas Distribution Systems	3	945,109	42,590	0	4,585	0	897,934	0	125,000
J3	Electric Companies (including	4	8,011,730	0	0	0	0	8,011,730	0	478,125
J4	Telephone Companies (including	4	236,476	0	0	0	0	236,476	0	175,733
J5	Railroads	1	3,344,025	0	0	0	0	3,344,025	0	125,000
J6	Pipelines	1	186,417	0	0	0	0	186,417	0	125,000
L1	Commercial Personal Property	93	2,075,723	0	0	0	0	2,075,723	0	1,753,990
L2	Industrial and Manufacturing	3	23,331	0	0	0	0	23,331	0	23,331
M1	Mobile Homes	25	602,902	0	0	602,902	0	0	0	9,000
S	Special Inventory	1	4,295	0	0	0	0	4,295	0	0
X		3	169,796	42,050	0	125,497	0	2,249	0	98,078
XR	Nonprofit Water or Wastewater	4	632,542	179,689	0	452,853	0	0	0	629,120
XV	Other Totally Exempt Property	104	23,738,625	7,160,694	0	16,508,244	0	69,687	0	22,867,539
SUBTOTAL		1,328	610,025,646	43,524,814	5,741,463	97,786,988	512,792	14,851,867	0	30,757,911
TOTAL		1,328	610,025,646	43,524,814	5,741,463	97,786,988	512,792	14,851,867	0	30,757,911

Ag, Timber, & Wildlife Acreage Detail Report

ALL Ag, Timber, & Wildlife Exemptions										NEW Ag & Timber Exemptions			
Texas Category	Land Type	Acres	Land Market	Prod Market	Prod Value	Avg. Prod Value/Acre	Prod Loss	Acres	Prior Land Market	Current Ag /Timber	New Ag /Timber	Loss	
D1	D1	51.60	0	1,397,033	7,888	153	1,389,145	0.00	0	0	0	0	
D1	D1-DLCP	24,468.11	6,403,083	327,837,165	4,256,189	148	323,580,976	21.08	384,576	2,234		382,342	
D1	D1-FARM	995.93	16,512	10,629,719	149,837	114	10,479,882	0.00	0	0		0	
D1	D1-IMPR	8,975.36	884,931	102,876,372	1,264,861	135	101,611,511	0.00	0	0		0	
D1	D1-NATP	677.31	76,133	10,103,133	57,570	85	10,045,563	0.00	0	0		0	
D1	D1-WDLF	37.74	110,196	1,018,555	5,118	78	1,013,437	0.00	0	0		0	
Totals		35,206.05	7,490,855	453,861,977	5,741,463	119	448,120,514	21.08	384,576	2,234		382,342	

APPRAISAL ROLL SUMMARY

WXC - DONAHOE WATER SHED

Under ARB Review Totals

Property Count: 32

BELL CAD

Appraisal Year: 2026

Data as of 08/01/2026

Improvements	Count	Value
Homesite	11	2,560,411
New Homesite	1	288
Non Homesite	16	1,794,847
New Non Homesite	1	49,192

Land 57.61 acres	Count	Value
Homesite	10	491,154
New Homesite	0	0
Non Homesite	22	1,523,586
New Non Homesite	0	0

Prod 248.44 acres	Count	Value
Productivity	3	3,126,405
Inventory	0	0
Timber	0	0

Other	Count	Value
Personal Property	0	0
Minerals	0	0

Prod. Use	Count	Value	Loss
Productivity	4	39,610	3,086,795
Inventory	0	0	0
Timber	0	0	0
Totals	4	39,610	3,086,795

Frozen / Non-Frozen	
Taxable Non Frozen	5,920,792
Taxable Frozen	0
Taxable New HS Frozen	0
Tax Non Frozen	1,326.24
Tax Frozen	0.00
Tax New HS Frozen	0.00
Total Tax w/o Ceiling	1,326.24
Tax Frozen Loss	0.00

(+)	4,404,738	TOTAL IMPROVEMENTS
(+)	2,014,740	TOTAL LAND MARKET
(+)	3,126,405	TOTAL PROD MARKET
(+)	0	TOTAL OTHER
(=)	9,545,883	TOTAL MARKET VALUE

(-)	3,086,795	TOTAL PRODUCTION LOSS
(=)	6,459,088	TOTAL APPRAISED VALUE
(-)	341,705	CAPPED HOMESTEAD LOSS
(-)	42,645	CIRCUIT BREAKER CAP LOSS
(=)	6,074,738	TOTAL ASSESSED

0	TOTAL HOMESTEAD
9,000	TOTAL OVER 65
0	TOTAL DISABLED
0	TOTAL DISABLED VETERAN
144,946	TOTAL DISABLED VETERAN HS
0	TOTAL SURV SP
0	11.145 PERSONAL PROPERTY
0	TOTAL OTHER DEDUCTIONS
0	TOTAL EXEMPT PROPERTY (INCL HB366)

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(-)	153,946	TOTAL EXEMPTIONS/DEDUCTIONS
(=)	5,920,792	TOTAL TAXABLE
	1,326.24	TOTAL TAX
	0.00022400	TAX RATE

Exemption Breakdown

Code	State Description	Ex Count	Ex Value	Freeze Ex Count	Freeze Ex Value	NEW Partial Exemption		NEW Total Exemption		Increased Rate	
						Ex Count	Ex Value	Ex Count	Prior Market	Ex Count	Incr Ex Value
DVHS	100% Disabled Veteran Homeste	1	144,946	0	0	0	0	0	0	0	0
HS	State-Mandated Homestead	10	0	0	0	0	0	0	0	0	0
HSLOC	Local Optional Percentage Homeste	10	0	0	0	0	0	0	0	0	0
O65	State-Mandated Over 65 Homeste	3	0	0	0	0	0	0	0	0	0
O65LOC	Local Optional Over 65 Homeste	3	9,000	0	0	0	0	0	0	0	0
Totals		27	153,946	0	0	0	0	0	0	0	0

CAD Category Breakdown

Code	Description	Count	Market	Land	Prod	Improvement	New HS	Personal	Mineral	Exempt
A1	REAL-RES/SINGLE FAMIL'	19	4,198,161	862,905	0	3,335,256	288	0	0	153,946
A2	REAL-RES/MOBILE HOME	1	38,240	18,927	0	19,313	0	0	0	0
B2	RESL-RES/DUPLEX	1	66,021	40,426	0	25,595	0	0	0	0
C1	VACANT LOT	2	50,375	50,375	0	0	0	0	0	0
D1-IMP	IMPR-IMPROVED PASTUR	1	1,322,285	0	17,152	0	0	0	0	0
E	NON QUALIFIED AG LAND	1	333,629	300,000	0	33,629	0	0	0	0
E1	FARM & RANCH IMPROVE	4	2,863,328	188,299	22,458	870,909	0	0	0	0
F1	COMMERCIAL IMPROVEME	2	292,690	172,654	0	120,036	0	0	0	0
F2	INDUSTRIAL IMPROVEME	1	381,154	381,154	0	0	0	0	0	0
SUBTOTAL		32	9,545,883	2,014,740	39,610	4,404,738	288	0	0	153,946
TOTAL		32	9,545,883	2,014,740	39,610	4,404,738	288	0	0	153,946

Texas Category Breakdown

Code	Description	Count	Market	Land	Prod	Improvement	New HS	Personal	Mineral	Exempt
A	Single-family Residential	20	4,236,401	881,832	0	3,354,569	288	0	0	153,946
B	Multifamily Residential	1	66,021	40,426	0	25,595	0	0	0	0
C1	Vacant Lots and Tracts	2	50,375	50,375	0	0	0	0	0	0
D1	Qualified Open-Space Land	1	1,322,285	0	17,152	0	0	0	0	0
E	Rural Land, Not Qualified fo	5	3,196,957	488,299	22,458	904,538	0	0	0	0
F1	Commercial Real Property	2	292,690	172,654	0	120,036	0	0	0	0
F2	Industrial Real Property	1	381,154	381,154	0	0	0	0	0	0
SUBTOTAL		32	9,545,883	2,014,740	39,610	4,404,738	288	0	0	153,946
TOTAL		32	9,545,883	2,014,740	39,610	4,404,738	288	0	0	153,946

Ag, Timber, & Wildlife Acreage Detail Report

ALL Ag, Timber, & Wildlife Exemptions							NEW Ag & Timber Exemptions				
Texas Category	Land Type	Acres	Land Market	Prod Market	Prod Value	Avg. Prod Value/Acre	Prod Loss	Acres	Prior Land Market	Current Ag /Timber	New Ag /Timber Loss
D1	D1-BK1	15.21	40,680	0	7,774	511	-7,774	0.00	0	0	0
D1	D1-DLCP	216.56	38,469	2,793,084	29,336	137	2,763,748	0.00	0	0	0
D1	D1-IMPR	16.67	20,002	333,321	2,500	150	330,821	0.00	0	0	0
Totals		248.44	99,151	3,126,405	39,610	266	3,086,795	0.00	0	0	0